**Remittance Advice** 

Page 1 of 1

Check:

94975

Paid by: SUNROC CORPORATION Paid to: DIVISION OF OIL GAS & MINING Our Account # Vendor Code:

3203

Date: 07/20/07 Amount: 1,150.00

| Inv. Date Invoice No. | Job Number | Inv. Amount | Discount | Amount Paid | Retention | Remarks                  |
|-----------------------|------------|-------------|----------|-------------|-----------|--------------------------|
| 06/20/07 M230016-2007 | 595        | 500.00      | 0.00     | 500.00      | 0.00      | LEVAN CHICKEN CREEK MINE |
| 06/20/07 M230023-2007 | 591        | 500.00      | 0.00     | 500.00      | 0.00      | LEVAN HENRY PIT          |
| 06/20/07 S530067-2007 | 533-99     | 150.00      | 0.00     | 150.00      | 0.00      | EAST VEYO CINDER KNOLL   |
| Check Totals          |            | 1,150.00    | 0.00     | 1,150.00    | 0.00      |                          |

RECEIVED JUL 2 6 2007

## This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| ACCOUNT BILLED     | PROJECT NAME                               | PERMIT ID |
|--------------------|--|-----------|
| SUNROC CORPORATION | LEVAN CHICKEN CREEK MINE                   | M230016   |
|                    | - 110-1-11-11-11-11-11-11-11-11-11-11-11-1 |           |

**DUE DATE** 07/27/2007 ANNUAL FEE \$ 500

**AMOUNT DUE** \$ 500

**FEE ENCLOSED** 

FEE NOT ENCLOSED\*

\*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

> If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801

Forms and other permit-related information are available on the Web at http://ogm.utah.gov/minerals or you can call (801) 538-5291 form more information.

JUL 2 6 2007

Please make check payable to:

DIV. OF OIL, GAS & MINING Division of Oil, Gas and Mining

ORIGINAL CHECK ROUTED TO ACCOUNTING

SUNROC Corp., ST. GEORGE, UTAH 84770

## THE FACE OF THIS CHECK HAS A COLORED BACKGROUND



SUNROC CORP.

180 North 300 East St. George, Utah 84770 (435) 634-2200

Wells Fargo 1 South Main St. George, Utah 84770 FirstLine 1-800-574-6600

31-1/1240

DATE CHECK NO.

094975 07/20/07

94975

PAY

\*\*ONE THOUSAND ONE HUNDRED FIFTY AND XX / 100

\*\* 1,150.00

**CHECK AMOUNT** 

TO THE ORDER OF DIVISION OF OIL GAS & MINING P.O. BOX 145801

SALT LAKE CITY, UT 84114-5801